

UNITED STATES BANKRUPTCY COURTNORTHERN DISTRICT OF MISSISSIPPI
ABERDEEN DIVISION

In re: RAUL OLGUIN

Case No.: 16-14173-JDW

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Locke D. Barkley, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/28/2016.
- 2) The plan was confirmed on 02/22/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/06/2017, 03/07/2018.
- 5) The case was dismissed on 10/17/2018.
- 6) Number of months from filing or conversion to last payment: 21.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 10,000.00.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$19,770.00
Less amount refunded to debtor:	\$.00

NET RECEIPTS: \$19,770.00**Expenses of Administration:**

Attorney's Fees Paid Through The Plan:	\$3,065.50
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$1,186.20
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,251.70

Attorney fees paid and disclosed by debtor: \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
ACCOUNTS RECEIVABLE MANAGEMEN	Unsecured	1,091.86	NA	NA	.00	.00
AFNI INC	Unsecured	240.06	NA	NA	.00	.00
AMERICAN INFOSOURCE	Unsecured	100.00	168.78	168.78	16.75	.00
ARCO COLLECTION SERVICES	Unsecured	.01	5,101.17	5,101.17	579.53	.00
ASSETCARE, INC.	Unsecured	702.00	NA	NA	.00	.00
AT&T SERVICES INC	Secured	NA	NA	NA	.00	.00
AT&T SERVICES, INC	Unsecured	451.41	1,466.43	1,466.43	176.61	.00
BAPTIST-MEMPHIS	Secured	NA	NA	NA	.00	.00
CALIBER HOME LOANS INC	Secured	55,474.87	55,003.49	55,003.49	.00	.00
CALIBER HOME LOANS INC	Secured	1,381.60	1,381.60	1,381.60	352.30	.00
DESOTO COUNTY JUSTICE COURT	Secured	NA	NA	NA	.00	.00
FIRST METROPOLITAN	Secured	20,000.00	NA	NA	.00	.00
FIRST METROPOLITAN	Unsecured	20,000.00	16,832.62	16,832.62	2,185.18	.00

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FIRST REVENUE	Unsecured	109.57	NA	NA	.00	.00
HRRG	Secured	NA	NA	NA	.00	.00
HSBC/TAX	Unsecured	159.00	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Priority	26,529.56	22,831.38	22,831.38	7,239.20	.00
INTERNAL REVENUE SERVICE	Secured	NA	NA	NA	.00	.00
INTERNAL REVENUE SERVICE	Unsecured	8,340.85	8,829.85	8,829.85	1,146.26	.00
KIRK WILLINGHAM	Secured	NA	NA	NA	.00	.00
MACY'S	Unsecured	353.00	NA	NA	.00	.00
MARSHALL COUNTY CHANCERY CLERK	Secured	NA	NA	NA	.00	.00
MARSHALL COUNTY TAX COLLECTOR	Secured	NA	NA	NA	.00	.00
MID SOUTH IMAGING & THERAPEUTICS	Unsecured	69.00	NA	NA	.00	.00
MS DEPARTMENT OF REVENUE	Late Taxes	6,464.79	2,933.24	2,933.24	1,300.48	.00
MS DEPARTMENT OF REVENUE	Secured	12,721.87	608.13	608.13	608.13	1.52
MS DEPARTMENT OF REVENUE	Unsecured	NA	12,673.40	12,673.40	1,645.25	.00
NPRTO SOUTH EAST	Unsecured	NA	2,102.28	2,102.28	267.09	.00
OBGYN PHYSICIANS GROUP OF MEMPHIS	Unsecured	1,400.00	NA	NA	.00	.00
RENT A CENTER	Secured	NA	NA	NA	.00	.00
ROUNDUP FUNDING	Secured	NA	NA	NA	.00	.00
SE EMERGENCY PHYSICIANS INC	Secured	NA	NA	NA	.00	.00
SHAPIRO & MASSEY	Secured	NA	NA	NA	.00	.00
SPRINT NEXTEL	Secured	NA	NA	NA	.00	.00
STONE & HIGGS, ATTY AT LAW	Secured	NA	NA	NA	.00	.00

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UNIVERSAL COLLECTION SYSTEMS	Unsecured	1,202.67	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing:	55,003.49	.00	.00
Mortgage Arrearage:	1,381.60	352.30	.00
Debt Secured by Vehicle:	.00	.00	.00
All Other Secured:	608.13	608.13	1.52
TOTAL SECURED:	56,993.22	960.43	1.52

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	22,831.38	7,239.20	.00
TOTAL PRIORITY:	22,831.38	7,239.20	.00

GENERAL UNSECURED PAYMENTS:

50,107.77 7,317.15 .00

Disbursements:

Expenses of Administration:	\$4,251.70		
Disbursements to Creditors:	\$15,518.30		
TOTAL DISBURSEMENTS:			\$19,770.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/30/2018

By: /s/Locke D. Barkley

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.